

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00008		3. Effective Date 2002MAY15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GRAFLEX INC 1281 N OCEAN DR SUITE 201 RIVIERA BEACH FL 33404 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0096	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUL11	
Code 00ZS7		Facility Code 1DBZ2					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$76,980.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002MAY15

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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	PIIN/SIIN DAAE20-01-C-0096	MOD/AMD P00008	
Name of Offeror or Contractor: GRAFLEX INC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to exercise the option provision as set forth in Modification P00006, dated 28 March 02.

The option is hereby exercised for a quantity of 30 each at a unit price of \$2,566.00. Delivery for this option quantity is in accordance with the delivery schedule attached to this modification.

As a result of this modification, the delivery schedule as set forth in Modification P20005, P00006, and P0007, are hereby deleted and replaced with the schedule attached to this modification.

All other terms and conditions remain unchanged and in full force and effect.

As a result of this modification, the total contract value is increased by \$76,980.00, from its previous value of \$1,298,396.00 to a revised value of \$1,375,376.00.

*** END OF NARRATIVE A 008 ***

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Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4920-01-490-5100 NOUN: BORESIGHTS ASSEMBLY 12X SECURITY CLASS: Unclassified PRON: 7211130A72 PRON AMD: 06 ACRN: AA AMS CD: 311028</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY1178D001 CK0P12 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 07-JAN-2002 002 50 06-FEB-2002 003 25 08-MAR-2002 004 19 09-APR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W80KTY1178D002 W81RF3 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 09-APR-2002 002 25 09-MAY-2002 003 25 10-JUN-2002 004 25 10-JUL-2002 005 7 09-AUG-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE</p>	318	EA	\$ 2,566.00000	\$ 815,988.00

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Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FORT HOOD TX 76544-5060</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W80KTY1178D002A W81RF3 M 1</p> <p>PROJ CD BRK BLK PT</p> <p>GGB</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 48 25-OCT-2001</p> <p>002 3 07-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W81RF3) XR W4GG HQ US ARMY TACOM</p> <p>BLDG 1958 HOOD RD AND NORTH AVE</p> <p>FORT HOOD TX 76544-5060</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 W80KTY1178D002B W52H1C M 1</p> <p>PROJ CD BRK BLK PT</p> <p>GGB</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 25-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL</p> <p>TRANSPORTATION OFFICE</p> <p>BLDG 102 RODMAN AVE AND GILLESPIE</p> <p>ROCK ISLAND IL 61299-5000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>005 W80KTY1178D002C CK0RBN M 1</p> <p>PROJ CD BRK BLK PT</p> <p>GGB</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 25-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(CK0RBN) XR UNITED DEFENSE LP</p> <p>GROUND SYSTEMS DIV</p> <p>2830 DE LA CRUZ BLVD</p> <p>SANTA CLARA CA 95050-0001</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>006 W80KTY1178D005 W8007A M 1</p>				

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Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 18 09-AUG-2002 002 25 09-SEP-2002 003 25 09-OCT-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000	132	EA	\$ 2,566.00000	\$ 338,712.00
	PRODUCTION QUANTITY				
	NSN: 4920-01-490-5100 NOUN: BORESIGHT DEVICES SECURITY CLASS: Unclassified PRON: M119R032M1 PRON AMD: 04 ACRN: AB AMS CD: 422122000004221 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52H090080BR02 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 50 12-NOV-2001 002 50 07-DEC-2001 003 32 07-JAN-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	PRODUCTION QUANTITY				
	NSN: 4920-01-490-5100 NOUN: BORESIGHT KIT FSCM: 1DBZ2 PART NR: 1-1000BR				
	PRODUCTION QUANTITY				
	NSN: 4920-01-490-5100 NOUN: BORESIGHT KIT FSCM: 1DBZ2 PART NR: 1-1000BR				
	PRODUCTION QUANTITY				
	NSN: 4920-01-490-5100 NOUN: BORESIGHT KIT FSCM: 1DBZ2 PART NR: 1-1000BR				
	PRODUCTION QUANTITY				
0001AC	PRODUCTION QUANTITY NSN: 4920-01-490-5100 NOUN: BORESIGHT KIT FSCM: 1DBZ2 PART NR: 1-1000BR	56	EA	\$ 2,566.00000	\$ 143,696.00

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Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified PRON: M121A749M1 PRON AMD: 01 ACRN: AC AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092051H919 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 25 09-SEP-2002 002 25 09-OCT-2002 003 6 08-NOV-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>				
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: 30 BORE SIGHT KITS SECURITY CLASS: Unclassified PRON: M129R027M1 PRON AMD: 01 ACRN: AD AMS CD: 42212200000 THE SHIPPING ADDRESS FOR CLIN 0001AB IS AS FOLLOWS:</p> <p>(99333) COMMANDER MARINE CORPS LOGISTICS BASES SET ASSEMBLY BUILDING 1241 814 RADFORD BLVD. ALBANY, GA 31704-5000</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092120ACQ1 Y00000 M 2 DEL REL CD QUANTITY DEL DATE</p>	30	EA	\$ 2,566.00000	\$ 76,980.00

Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	3006-NOV-2002 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.				

Name of Offeror or Contractor: GRAFLEX INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AD	M129R027M1	AD	2	\$ 0.00	\$ 76,980.00	\$ 76,980.00
	42212200000		27PHC3			
				NET CHANGE	\$ 76,980.00	

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AD	21	22020000026D6D02P422122252G S11116	W52H09	\$ 76,980.00
NET CHANGE					\$ 76,980.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,298,396.00	\$	76,980.00	\$	1,375,376.00